

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Oscar Enrique Parra  
Kari Lynn Parra

Case No.: 1-19-02858 HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

---

Creditor Name: Select Portfolio  
Court Claim Number: 09  
Last Four of Loan Number: 8758  
Property Address if applicable: 417 Kraiss Ave

**PART 2: CURE AMOUNT**

---

**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$8,415.00
b.	Prepetition arrearages paid by the trustee:	\$8,415.00
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$8,415.00

**PART 3: POSTPETITION MORTGAGE PAYMENT**

---

Mortgage is/was paid directly by the debtor(s).

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

---

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: May 22, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Oscar Enrique Parra  
Kari Lynn Parra

Case No.: 1-19-02858 HWV

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on May 22, 2025 I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Kara K. Gendron, Esquire  
Mott & Gendron Law  
125 State St  
Harrisburg PA 17101

**Served by First Class Mail**

Select Portfolio Servicing, Inc  
PO Box 65250  
Salt Lake City UT 84165

Oscar Enrique Parra  
Kari Lynn Parra  
417 Kraiss Ave  
Chambersburg PA 17201

I certify under penalty of perjury that the foregoing is true and correct.

Date: May 22, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

Case: 19-02858 OSCAR ENRIQUE PARRA

SELECT PORTFOLIO SERVICING  
 MC 240  
 P.O. BOX 65450  
 SALT LAKE CITY, UT 841

Sequence: 13  
 Modify:  
 Filed Date: 9/5/2019 12:00:00AM  
 Hold Code:

Acct No: 8758/PRE ARREARS/417 KRAI

Amt Sched:	\$19,686.00	Debt:	\$8,415.00	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$8,415.00	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						Disb	Discrip	

## 5200 SELECT PORTFOLIO SERVICING

520-0	SELECT PORTFOLIO SERVICING	02/15/2023	2022184	\$71.90	\$0.00	\$71.90	02/24/2023
520-0	SELECT PORTFOLIO SERVICING	01/18/2023	2021186	\$157.10	\$0.00	\$157.10	01/27/2023
520-0	SELECT PORTFOLIO SERVICING	12/13/2022	2020185	\$157.10	\$0.00	\$157.10	12/21/2022
520-0	SELECT PORTFOLIO SERVICING	11/16/2022	2019223	\$314.21	\$0.00	\$314.21	12/07/2022
520-0	SELECT PORTFOLIO SERVICING	10/18/2022	2018203	\$165.71	\$0.00	\$165.71	10/26/2022
520-0	SELECT PORTFOLIO SERVICING	09/13/2022	2017127	\$165.71	\$0.00	\$165.71	09/22/2022
520-0	SELECT PORTFOLIO SERVICING	08/17/2022	2016123	\$331.44	\$0.00	\$331.44	08/24/2022
520-0	SELECT PORTFOLIO SERVICING	07/13/2022	2015055	\$165.72	\$0.00	\$165.72	07/25/2022
520-0	SELECT PORTFOLIO SERVICING	06/14/2022	2014079	\$462.69	\$0.00	\$462.69	06/23/2022
520-0	SELECT PORTFOLIO SERVICING	05/17/2022	2013066	\$154.22	\$0.00	\$154.22	05/27/2022
520-0	SELECT PORTFOLIO SERVICING	04/12/2022	2011965	\$308.46	\$0.00	\$308.46	05/11/2022
520-0	SELECT PORTFOLIO SERVICING	03/16/2022	2010951	\$154.23	\$0.00	\$154.23	03/25/2022
520-0	SELECT PORTFOLIO SERVICING	02/16/2022	2009952	\$308.46	\$0.00	\$308.46	02/28/2022
520-0	SELECT PORTFOLIO SERVICING	01/19/2022	2008998	\$154.23	\$0.00	\$154.23	01/26/2022

<u>Claim</u>	<u>Name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	SELECT PORTFOLIO SERVICING		12/15/2021	2007974	\$308.46	\$0.00	\$308.46	12/29/2021
520-0	SELECT PORTFOLIO SERVICING		11/16/2021	2006960	\$308.46	\$0.00	\$308.46	11/30/2021
520-0	SELECT PORTFOLIO SERVICING		10/14/2021	2005930	\$124.65	\$0.00	\$124.65	10/28/2021
520-0	SELECT PORTFOLIO SERVICING		04/15/2021	1229443	\$391.02	\$0.00	\$391.02	04/21/2021
520-0	SELECT PORTFOLIO SERVICING		03/17/2021	1228431	\$391.02	\$0.00	\$391.02	03/31/2021
520-0	SELECT PORTFOLIO SERVICING		02/17/2021	1227406	\$586.53	\$0.00	\$586.53	02/24/2021
520-0	SELECT PORTFOLIO SERVICING		01/19/2021	1226388	\$391.02	\$0.00	\$391.02	02/01/2021
520-0	SELECT PORTFOLIO SERVICING		12/10/2020	1224607	\$586.53	\$0.00	\$586.53	12/17/2020
520-0	SELECT PORTFOLIO SERVICING		11/03/2020	1223621	\$195.51	\$0.00	\$195.51	11/17/2020
520-0	SELECT PORTFOLIO SERVICING		10/15/2020	1222825	\$386.71	\$0.00	\$386.71	10/22/2020
520-0	SELECT PORTFOLIO SERVICING		09/17/2020	1221842	\$580.07	\$0.00	\$580.07	09/25/2020
520-0	SELECT PORTFOLIO SERVICING		08/12/2020	1220782	\$386.71	\$0.00	\$386.71	08/20/2020
520-0	SELECT PORTFOLIO SERVICING		07/07/2020	1219736	\$580.07	\$0.00	\$580.07	07/20/2020
520-0	SELECT PORTFOLIO SERVICING		06/02/2020	1218713	\$127.06	\$0.00	\$127.06	06/11/2020
Sub-totals:						\$8,415.00	\$0.00	\$8,415.00
Grand Total:						\$8,415.00	\$0.00	